PROCEEDINGS OF BENNETT CITY COUNCIL – REGULAR MEETING

TUESDAY SEPTMEBER 8, 2026 at BENNETT AMBULANCE BUILDING

Mayor Sparks called meeting to order at 6:00 PM

Council members present on roll call read by Mayor Sparks: Boedeker, Wolf, Schneekloth & Hulick. Eicher called in at 6:20.

Consent items/agenda approved: M/S, Boedeker, Wolf. All Ayes.

Public Forum: None

Library: Mayor Sparks thanked Jenel for her time that she has spent working with the city. 123 check outs & 120 Libby check outs. Jenel will be happy to come in and help train new library director.

Admin: Updated the council & mayor on the renderings for 236 Main St and the bldg. that was torn down. Eocene is hoping to have the final renderings for the August council meeting. Also presented FY26 year end balances. Clerk will be on vacation July 20-27.

Fire: 4 calls. Hamm dinner 9/27 at the Bennett School

Ambulance: 17 calls

Administration: Applications will be accepted through 9/20 for the PW & library director positions.

City Business:

1. M/S, Schneekloth, Boedeker to accept PW director resignation. All Ayes.
2. M/S, Schneekloth, Hulick to accept Library director resignation. All Ayes.
3. M/S, Boedeker, Hulick to hire Lange for water/wasterwater operator at $1500/month until new PW is hired. Then will take that down to $600/month. All Ayes.
4. M/S Schneekloth, Wolf for a $2.00/hour for part time PW Borchers. All Ayes.

Meeting adjourned at 6:23 pm. Motion made by Boedeker, seconded by Wolf. All Ayes

Next regular meeting will be Monday October 5, 2026, at 6:00 pm.

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Joseph Sparks – Mayor

Lisa Syring – City Clerk

ALLIANT ENERGY	STREET LIGHTS	2,409.89
BIBLIONIX	ANNUAL SUBSCRIPTION	800
BROTHERS TRUCK & TRAILER	LOCKING HUB ASSMLY/MOOG HUB	598.4
CATALINA MCLAUGHLIN	EMT BAG	149.79
CHILD SUPPORT RECOVERY UNIT		148.14
CLIA LABORATORY PROGRAM	CERTIFICATE FEE	248
DELTA DENTAL IA	LANGE DENTAL & VISION	270.4
EFTPS PAYMENTS		2439.7
F & B. COMMUNICATIONS		228.18
GREAT AMERICA	PRINTER LEASE	80.4
IOWA DEPT OF NATURAL RESOURCES	PUBLIC WATER SUPPLY ANNUAL DUE	37.35
IOWA DEPT OF NATURAL RESOURCES	FY27 NPDES DUES	210
IPERS		1592.46
JENEL KLIMESH	SNACKS FOR SIP&PAINT	40.24
JOHN DEERE FINANCIAL	Theisens	61.95
MEDIC EMS	MEDICAL SUPPLIES	100.5
MENARDS IOWA CITY	GUTTER REPAIR/PT & TP HOLDER	118.97
OFFICE ALLY, INC	JULY CLAIMS	44.95
ROSS MEDICAL SUPPLY		77.73
TREASURER STATE OF IOWA	JULY WATER SALES	307.68
T-MOBILE		51.54
VISA		955.66
WEX BANK	TRUCK & TRACTOR FUEL	556.46
Accounts Payable Total		11,528.39
Payroll Checks		8,729.21
***** REPORT TOTAL *****		20,257.60